

422 SMS422N2

SALES MATERIALS SYSTEM

10/22/96 10:09

LOCATORS LIST NAME: BURR

INVENTORY EXCEPTION

MASTER ORDER NBR: 6296-0376

NUMBER OF LOCATIONS: 12

(Available quantity subject to change!)

(LINES 1 - 1 OF 1 SHOWN)	PER	TOTAL	TOTAL	TOTAL ON	
ITEM	DESCRIPTION-----	ORDER	REQUESTED	AVAILABLE	BACKORDER
508304	GOR B2GF MATCHES/TIN	1	12	12	

1626  
1 To Cash  
R Rep

ESTIMATED ORDER COST: 262.56 SPECIAL HANDLING COST:

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PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - COMPLETE ORDER	PF8 - SCROLL DOWN
PF6 - SPECIAL HANDLING	PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51861 9521

502 SMS502N1

SALES MATERIALS SYSTEM  
SMS ALLOCATION INQUIRY

10/21/96 14:32

EN:

Area/Req/Div/Terr\*: 16XXXX (Wildcards Allowed) << Found 1 locations >>

Item Number.....: 508304 DOR B2GF MATCHES/TIN-UN1944

Location	Actual	Usage	Available	Transfer
1 16 BUFFALO REGION	8087	8432	23	368

Enter--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---  
Help Retrn Bkwd Frwd Main

[Help](#) [Retrn](#)

### Bkwd Frwrd

Main

51861 9522

402 SMS584N1  
ORDER FROM: 16XXXX  
SHIP TO: 1623 / 162379

SALES MATERIALS SYSTEM  
ORDER REVIEW

10/23/96 09:24  
ORDER NUMBER: 6297-0172

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY V	QTY
11	508304 DOR B2GF MATCHES/TIN-U	20 BOX	8087	R	11

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PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

51861 9523